

Work Order ID 144154***144154***

Page 1

Item ID: D3551-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hook And Loop Tie

Start Date: 4/8/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/12/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ Date: APR 05 2016

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3551	Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 31970 Purchase Part Number: 6605K56 Supplier: Mc
Master Carr Certificate of conformity is required20APR 07 2016DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.01

Packaging

Ensure certificate of conformity is attached

20x SP/6-24-11

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

20DAS
38
9-89
APR 12 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : _____			
Misidentified ☐	☐	Past Due ☐	☐				

Work Order ID 144154***144154***

Page 2

Tuesday, April 05, 2016 1:01:38 PM

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

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Start Date: 4/8/2016 Start Qty: 20.00

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Run Start ***NR1***

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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>S1416</u>	0.00							
130						<u>20</u>	<u>ML5</u>	<u>16-04-12</u>	
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140								<u>APR 12 2016</u>	
QC	Memo	0.03							
Quality Control									

ML5 APR 12 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, April 05, 2016 1:01:41 PM

Page 1
4

Work Order ID: 144154

144154

Parent Item: D3551-11

D3551-11

Parent Item Name: Hook And Loop Tie

Start Date: 4/8/2016

Required Date: 4/12/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56		Purchased	No			110	Each	0.0000	1	20			
6605K56									**				
HOOK AND LOOP TIE													

20x SP/6-04-11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

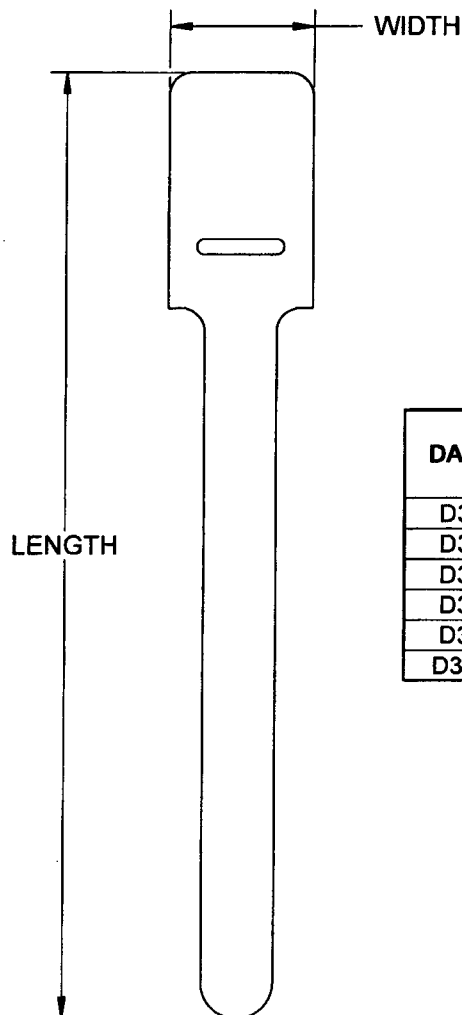
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coor. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition					

Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐					
Misidentified ☐	Past Due ☐						



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMMASTER-CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

STOP COPY
RETURN TO
ENGINEERING
DART AEROSPACE LTD COPY
SUBJECT TO ASSIGNMENT
WITHOUT NOTICE
WORK ORDER
1604-05

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31970

Purchase Order Date 4/7/2016

PO Print Date 4/7/2016

Page Number 1 of 12

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 07 2016

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA -- (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	91525A120 AS PER DWG D3546 REV. A B144158	washer	4/11/2016 Yes 4/11/2016		50.00 Each	\$0.27	\$13.32
Line Total:							\$13.32
2	92311A564 AS PER DWG D3533 REV. B B144159	Set Screw	4/11/2016 Yes 4/11/2016		50.00 Each	\$0.23	\$11.65
Line Total:							\$11.65
3	6605K56 AS PER DWG D3551 REV. A B144154	HOOK AND LOOP TIE	4/11/2016 Yes 4/11/2016		20.00 Each	\$2.78	\$55.56

Note:

4/7/2016

8916-04-11



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO31970
Order Placed By
Chantal Lavoie

McMaster-Carr Number
1655544-02

Page 1 of 2

04/07/2016

Line	Product	Ordered	Shipped
1	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25	2 Packs	2
2	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long, Packs of 50	1 Pack	1
3	6605K56 Hook and Loop Cable Ties, 24" Overall LG., Meets UL 94V2, Packs of 5	4 Packs	4
4	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	6 Each	6
5	28765A844 Heat-Resist Cobalt Steel Short-Length Drill Bit, Size D, 2-1/2" L Overall, 1" Drill Depth, 135 Degree	5 Each	5
6	4457K215 Standard Wall Black Welded Steel Pipe, 3/4 Pipe Size X 14" Length, Threaded Ends	1 Each	1
7	6381K548 Multipurpose Sleeve Bearing, SAE 660 Tin Bronze, for 3/4" Shaft Diameter, 7/8" OD, 3/4" LG.	4 Each	4
8	5154T11 Steel Shaft Seal, Spring-Loaded Single Lip, 1/2" ID, 7/8" OD	1 Each	1
9	5154T12 Steel Shaft Seal, Spring-Loaded Single Lip, 5/8" ID, 1" OD	1 Each	1
10	98830A350 Steel Oversized Key Stock, 1/2" X 1/2", 12" Length	1 Each	1
11	4464K353 Type 304 Stainless Steel Threaded Pipe Fitting, 3/8 Pipe Size, Coupling, 150 PSI	2 Each	2
12	4882K912 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 3/8 Pipe Size X 12" Length, Threaded Ends, Schedule 80	2 Each	2
13	7343K184 Toggle Switch, SPST, Off-On, 6 Amps, Screw Terminal	2 Each	2
14	71695K27 Blank Cover without Knockout, Steel, for Switch Box	1 Each	1
15	7963K21 Snap-in Cord Grip for Building Cable, 1/2 Trade Size	10 Each	10
16	1039A14 Weather- and Cut-Rst Keyed Alike Padlock, with Solid Stainless Steel Body, Master Lock 187	1 Each	1
17	1039A24 Key #3475 for Master Lock 187 Solid Stainless Steel Body, Weather- and Cut-Rst Keyed Alike Padlock	1 Each	1
18	4281A24 Heavy Cleaning Brush with Threaded Arbor Mount, LG Lasting, 6" Diameter, 5/8" Thickness, 0.023" Bristle Diameter, Stainless Steel	1 Each	1
19	98355A085 Type 316 Stainless Steel Cotter Pin, 3/32" Diameter, 1-1/4" Length, Packs of 50	1 Pack	1

8/16-04-11

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 54173820
Purchase Order: PO31970
Release:
McMaster-Carr Number: 1655544-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 07-Apr-2016

FOB: ORIGIN

Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	2 PK	\$6.66	\$13.32
2	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$11.65	\$11.65
3	6605K56 Hook and Loop Cable Ties, 24" Overall LG., Meets UL 94V2, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4 PK	\$13.89	\$55.56
4	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	6 EA	\$5.81	\$34.86
5	28765A844 Heat-Resist Cobalt Steel Short-Length Drill Bit, Size D, 2-1/2" L Overall, 1" Drill Depth, 135 Degree Country of Origin: United States Schedule B #: 820750 ECCN #: EAR99 NLR	5 EA	\$4.42	\$22.10
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

SP16-01-11

Shipping Weight (in kgs): 10
Number of Packages: 1
Package Dimensions:
44 X 44 X 22 CM = .043 CUBIC M

Invoice Amounts:
Merchandise Amount: \$758.22
Canadian GST/HST: \$100.67
Shipping Charges: \$16.33
Total (In USD): \$875.22

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Authorized Signature:

Date: 07-Apr-2016

Remit payment to:
(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America
222 Broadway
New York, NY 10038
Account 86666-02021
SWIFT BOFAUS3N

Name: Sarah Weinberg

Title: Operations Mgr.

Page 1 of 4